

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Michael A Pharr

Debtor(s)

Case No. 09 B 17231

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 07/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 07/18/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,683.72
Less amount refunded to debtor	\$761.55

NET RECEIPTS: **\$33,922.17**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,671.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,135.70**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	844.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	327.00	413.41	413.41	70.76	0.00
Asset Acceptance	Unsecured	NA	3,253.27	3,253.27	556.86	0.00
Asset Acceptance	Unsecured	NA	327.73	327.73	56.10	0.00
Asset Acceptance	Unsecured	NA	275.59	275.59	47.17	0.00
City Of Chicago Dept Of Revenue	Unsecured	200.00	200.00	200.00	34.03	0.00
Credit Acceptance Corp	Unsecured	474.00	670.48	670.48	0.00	0.00
East Bay Funding	Unsecured	NA	350.00	350.00	59.91	0.00
Educational Credit Management Corp	Unsecured	NA	19,207.94	19,207.94	3,287.81	0.00
I C Systems Inc	Unsecured	233.00	NA	NA	0.00	0.00
IL Dept Of Healthcare & Family Services	Priority	16,844.00	25,587.51	25,587.51	0.00	0.00
Illinois Dept Of Healthcare And Family	Unsecured	16,844.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	NA	8,644.72	8,644.72	1,479.72	0.00
Midland Credit Management	Unsecured	893.00	893.30	893.30	152.91	0.00
New Age Chicago Furniture Co	Secured	556.00	555.52	555.76	555.76	17.08
Oak Park Village Hall	Unsecured	750.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Secured	14,137.00	10,674.83	10,674.83	0.00	0.00
Overland Bond & Investment Corp	Unsecured	14,137.00	1,527.37	1,527.37	0.00	0.00
PLS Payday Loan Store	Unsecured	62.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	NA	835.79	835.79	143.06	0.00
Sprint Nextel	Unsecured	NA	1,641.38	1,641.38	280.96	0.00
State of Illinois	Unsecured	75.00	NA	NA	0.00	0.00
Universal Special Auto Finance	Secured	20,035.00	20,035.00	20,035.00	20,035.00	2,009.34

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$31,265.59	\$20,590.76	\$2,026.42
TOTAL SECURED:	\$31,265.59	\$20,590.76	\$2,026.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$25,587.51	\$0.00	\$0.00
TOTAL PRIORITY:	\$25,587.51	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,240.98	\$6,169.29	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,135.70</u>
Disbursements to Creditors	<u>\$28,786.47</u>
TOTAL DISBURSEMENTS :	<u>\$33,922.17</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/27/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.